

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Re-Elect Dopheide</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Recorder	<b>Statutory Due Date</b>	1/19/2015	
<b>County:</b>	Carroll	<b>Adjusted Due Date</b>	1/20/2015	
<b>District:</b>	0	<b>Filed Date</b>	1/19/2015 1:35:11 PM	
<b>Committee Code:</b>	19372	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Dopheide, Marilyn	

**Treasurer**

<b>Last Name:</b>	Dopheide	<b>First Name:</b>	Marilyn	<b>MI:</b>	
<b>Address:</b>	19018 245th st				
<b>City:</b>	Carroll	<b>State:</b>	IA	<b>Zip Code:</b>	51401
<b>Phone:</b>					
<b>E-Mail:</b>	mdopheide14@gmail.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$191.95</b>
<b>Schedule A: Cash Contributions Total</b>	\$4,644.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,835.95</b>
<b>Schedule B: Expenditure Total</b>	\$4,830.21
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$5.74</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$2,650.50
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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<b>County:</b> Carroll	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b> 0	<b>Filed Date</b>	1/19/2015 1:35:11 PM
<b>Committee Code:</b> 19372	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/24/2014	Check #	Dopheide, Marilyn 19018 245th st Carroll, IA 51401	Self	\$1,500.00	
Candidate contribution					
10/24/2014	Check #	Nuckels, Steve 1321 N. Carroll St. Carroll, IA 51401	None	\$50.00	
10/24/2014	Check #	Unitemized, Unitemized NA NA, IA 00000	None	\$24.00	
10/24/2014	Check #	Unitemized, Unitemized NA NA, IA 00000	None	\$20.00	
10/24/2014	Check #	Unitemized, Unitemized NA NA, IA 00000	None	\$16.00	
10/24/2014	Check #	Unitemized, Unitemized NA NA, IA 00000	None	\$24.00	
11/26/2014	Check #	Dopheide, Marilyn 19018 245th st Carroll, IA 51401	Self	\$2,700.00	
11/26/2014	Check #	Leiting, Sheri 802 W. 15th St. Carroll, IA 51401	None	\$100.00	
11/26/2014	Check #	Nuckels, Steve 1321 N. Carroll St. Carroll, IA 51401	None	\$50.00	
12/2/2014	Check #	Dopheide, Marilyn 19018 245th st Carroll, IA 51401	Self	\$160.00	

<b>Total Regular Contributions</b>	<b>\$4,644.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$4,644.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to Re-Elect Dopheide</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Carroll	<b>Adjusted Due Date</b>	1/20/2015
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<b>Committee Code:</b> 19372	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/24/2014	Check # 1002	Carroll Broadcasting Co. P.O. Box 886 Carroll, IA 51401	Advertising	\$751.50
Advertising				
10/24/2014	Check # 1005	Carroll Broadcasting Co. P.O. Box 886 Carroll, IA 51401	Advertising	\$58.00
Advertising				
10/24/2014	Check # 1004	Options Ink P.O. Box 654 Carroll, IA 51401	Advertising	\$497.55
Printed advertising materials				
10/24/2014	Check # 1003	Stone Printing Office Products 108 W. 7th st Carroll, IA 51401	Advertising	\$308.34
Printed advertising materials				
10/31/2014	Check # 1006	CRMU P.O. Box 207 Coon Rapids, IA 50058	Advertising	\$26.75
advertising				
11/24/2014	Check # 1010	Beyond Imagination P.O. Box 593 Carroll, IA 51401	Advertising	\$422.00
Advertising materials				
11/24/2014	Check # 1007	Coon Rapids Enterprise 504 Main St. Coon Rapids, IA 50058	Advertising	\$124.00
Advertising				
11/24/2014	Check # 1008	Glidden Graphic P.O. Box 607 Glidden, IA 51443	Advertising	\$90.00
Advertising				
11/24/2014	Check # 1011	Herald Publishing Co. P.O. Box 546 Carroll, IA 51401	Advertising	\$666.14
advertising				
11/24/2014	Check # 1009	Options Ink P.O. Box 654 Carroll, IA 51401	Advertising	\$1,714.93
Advertising materials				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/5/2014	Check # 1012	Manning Monitor P.O. Box 346 Manning, IA 51455	Advertising	\$171.00
Advertising				

<b>Total Amount</b>	<b>\$4,830.21</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Committee to Re-Elect Dopheide</b>		<b>Status:</b> <b>Filed</b>	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/3/2014	Dopheide, Marilyn 19018 245th st Carroll, IA 51401	Printing & Reproduction Campaign cards	\$286.00
9/7/2014	Dopheide, Marilyn 19018 245th st Carroll, IA 51401	Campaign Signs Campaign signs	\$1,550.00
10/9/2014	Dopheide, Marilyn 19018 245th st Carroll, IA 51401	Advertising Newspaper advertising	\$194.50
10/14/2014	Dopheide, Marilyn 19018 245th st Carroll, IA 51401	Advertising Advertising	\$620.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$2,650.50</b>